Original/Duplicate/ Triplicate

Contract Certificate

(For Other Works)

AEE, YSTSD

Date : ....SBR No: 135/20-21

Date: 8/1/2024

No : 1st & Final Bill

Division:E.E.Yelahanka Sub-Division

Bill Received No.....Dated .....Cash Book Voucher No. .....

Scheduled Doctet No..... Head of Account:

Name of Work :-Providing chainlink fencing and Development of works in ward no.04. (Package -06)

YNK-DBR No. 190

Date 30.01.2021

P-2415

MSV Constructions Company

Reference to Agreement No. **Job: 004-19-000019-**

Work Ordper No:BBMP/EE/ YNK.D/EPMT-5/ WO/127/2020-21,Dated :21.09.2020

Certified that the measurements were taken by me on 6/01/2021

of measurements Book No .....2135.....and that the work is satisfactorily

page no :- 2135 / 2134 & 5 to 492

Contractor

Officer – in – charge of work

Certified that the measurements were checked by me on 06/01/2021

Certified that the quantities of materials shown in column 3 of Accountant II have been actually bought to the site of the work and contactor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor in recorded in the office.

06/01/2021

Sub-Division Officer

If Memorandum of Payment

		Amount
1.	Total Value of work done or supplies mac	–
2.	Deduct amount to be held in reserve beir	–
3.	-do- Balance	–
4.	Deduct Payments:	
	a) Amount of previous payment as in the Office Cash Book Voucher No. .....Dated.....S.D. No. ..... Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office Cash Book Voucher No. ..... dated.....less adjustments	
7.	Net amount due to or from contractor Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	

Gross Amt = Rs	20811000-00
FSD = Rs	1040550-00
CGST = Rs	208120-00
SGST = Rs	208120-00
VT = Rs	624359-00
LC = Rs	208120-00
CBI = Rs	20812-00
Royalty = Rs	165909-00
TDS = Rs	2475990-00
Net = Rs	18335010-00

Contractor Signature

Received Rs. ..... (in words)

.....

.....by cash and by adjustment of

Payment as per memorandum

(In final settlement of all demand)

(For use in the office)

Witness:

1.

2.

Stamp

Signature of the Contractor

Date

Audited & Admitted for Rs. 20811000-00

Two Crore Eight Lakh Eleven Thousand only

18335010-00 by Cheque

and Rs. 2475990-00 by adjustment

Accts Supdt. Yelahanka Division BBMP

Exe. Engineer Yelahanka Division BBMP

Paid by me by Cheque No. ..... Dated.....

Cash Rs. ..... Dated.....

Initials of office making payment dated..... Executive Engineer

Name of Work :Providing chainlink fencing and Development of works in ward no.04. (Package -06)

Sl. No	Description of Item	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
1	KSRRB 300-3. Earthwork excavation by manual means in ordinary soil involving in average horizontal throw up to 2m & an average lift upto 1.5m , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specification MORTH/ Chapter 3. Page No. 142/ Item No. 19.1/ PWD SR 2018-19	Cum	–	–	411.60	244.84	100776.14	411.60	100776.14	
2	KSRB 4-1.2 : Providing and laying in position plain cement concrete of cum mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications. KBS 4.1,4.2 (Page No.13, I.No.4.2 of KPWD SR 2018-19)	Cum	–	–	51.45	5780.37	297400.04	51.45	297400.04	
3	KSRB 5.2-2: Providing and constructing granite/trap/basalt size stone masonry in foundation with cement mortar 1:8, stone hammerd dressed in courses not less than 20cms high, bond stones at 2m apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13(PAGE NO 25 IT NO 5.5) KPWD SR 2018-19)	Cum	–	–	663.72	5001.35	3319496.02	663.72	3319496.02	
4	KSRB 4-1.6 ; Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications. Specification No. KBS 4.1, 4.2 (PAGE NO 13 IT NO 4.6) KPWD SR 2018-19	Cum	–	–	44.10	6034.11	266104.25	44.10	266104.25	
5	Providing and fixing for flooring 20mm thick sadarhalli grey granite in CM 1:4 proportion, cut to required shape, pattern with paper joints, finished with cement mortar using white cement and colour pigments to match the colour of slab making through jointing with sealant, groves in joints including cost of including cost of all materials, mortar, labour, curing etc., complete as per specification.- do - minimum width of 1200mm (gang saw water cut) (PAGE NO 112 IT NO 14.61.1) KPWD SR 2018-19)	Sqm	–	–	588.00	2282.55	1342139.40	588.00	1342139.40	
6	Providing full nosing for 20mm thick granite slab using required machinery including cost and conveyance of all materials, labour for all items of work, HOM etc., complete as per specification (PAGE NO 111 IT NO 14.55)	Rmt	–	–	735.00	300.48	220852.80	735.00	220852.80	
7	KSRB15-3.10: Providing 20mm thick cement plaster in single coat with cement mortar 1:3, to stone masonry including rounding off corners wherever required smooth rendering, Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications.(PAGE NO 116 IT NO 15.18)	Sqm	–	–	1272.00	321.63	409113.36	1272.00	409113.36	

Sl No	Description of Item	Unit	Qty	Cost Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	Remarks
8	Providing and erecting in position of M.S. Hot Dip Galvanized Sq. Hallowpoles of 132x132 Heavy guage of length 3000 mm with M S Hot dip Galvanized grill work as per approved design and drawing of chief architech, using 12x75 mm galvanized flat for around frame and 20 mm x20 mm galvanized forged design with square for vertical at 150 m CC as shown in the drawing incldung providing forget ornamental arrowhed at top and bottom. The work is inclusive of thorughing flat square rods,placing welding all the joints incldung grinding finishing 2 coats of antocorrosive paint over flats one cost of metal primer. The rate if including of all materials like M S hollow galvanized pipe, flats forgets square rods cost of labour of all items of work cost painting welding cutting,grinding with all materails labours machinary and incidental completion of the work as per the engineering incharges	Cum	–	–	1237.50	9600.29	11880358.88	1237.50	11880358.88	
9	Fabricating, providing and erecting in position Hot dip galvanised Gate, using 72 x 72 x 4.8mm sq GI Pipe frame with top pipe bending in heavy duty hydraulic press with sand packing and hot bending to from double arch as per drawing profile, 20mm hot dip galvanised sq.rod for verticals at 150mm c/c as shown in the drawing including providing hot dip galvanised forged ornamental design in between sq rods and heads at top, middle and bottom. intermediate supports of 75 x 12mm and 50 x 6mm arch bent to hot dip galvanised flats. the work is inclusive of throughing GI flat GI sq rods placing, welding all the joints including grinding, finshing metal patty, painting two coats enamel painting The rate is incluisve of all materials like GI sq.pipe GI sq rods GI forged designs etc., heavy duty hinges are made out of 75mm solid sq.block assembled with 20mm din bearing in three places for each flop.Heavy duty locking arrangements at tow places including cost of labour, painting erecting charges using hoist pulley cranes with all lead and lift, loading, transportations, unloading, scaffolding charges and all other incidental charges for successful completion of the work as per direction of the Engineer in charge of the work.	Sqm	–	–	46.50	13097.50	609033.75	46.50	609033.75	
10	Conveying the executed earth to a distance of 10 Kms. Lead by using privete vehicles including all lead and lifts as per the directions.	Cum	–	–	408.24	108.31	44216.47	408.24	44216.47	
11	KSRRB 800-1. Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications. MORTH Chapter 8 Page No. 180/ Item No. 24.1/ PWD SR 2018-19	Sqm	–	–	876.00	105.72	92610.72	876.00	92610.72	
	Total						18582101.83		18582101.83	
	GST 12%						2229852.22		2229852.22	
	Grand Total						20811954.05		20811954.05	

1 Certified that work done satisfacotry
2 Certified that there are no dues from contractors towards this work.
3 Certified that Contractor removed all debries from site.

Assistant Engineer

ಸಹಾಯಕ ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ-ಉಪವಿಭಾಗ.

Assistant Executive Engineer